

Invoice

INVOICE NUMBER

402166

DATE OF ISSUE

19/01/2022

DUE DATE

19/01/2022

BILLED TO

VPriya Kumar
123 Jayanagar
Bangalore, Karnataka
560041

FROM

Aryaka Networks India
Pvt Ltd
Address: 2nd Floor,
10/1, Hoody, ITPL Main
Road, Whitefield,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

FortifyPro Antivirus

4,199

2

8,398

DefenderSafe Antivirus

4,249

3

12,747

SUBTOTAL

21,145

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,805.56

SHIPPING

0

INVOICE TOTAL**24,947.56**